

Message

From: dovile.kukulskiene@amck.aero [dovile.kukulskiene@amck.aero]
Sent: 11/13/2019 2:15:26 AM
To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbcb60b440045c40-Frontier Ai]; Sashikumar Bindu, Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; contracts@amck.aero; finance@amck.aero
Subject: Invoices - Frontier Airlines, Inc.
Attachments: 19RD002902.pdf; 19RD002903.pdf; 19RD002904.pdf; 19RD002905.pdf; 19RD002906.pdf; 19RD002907.pdf; 19RD002926.pdf; 19RD002927.pdf; 19RD002966.pdf; 19RD002967.pdf; 19RD002968.pdf; 19RD002969.pdf; 19RD002970.pdf; 19RD002971.pdf

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards,
Contracts Management Team

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002902
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Dec-2019
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 30-Dec-2019 to 29-Jan-2020 | 326,641.40 |
| Total Amount Due: | 326,641.40 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9177 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002903
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Jan-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 30-Jan-2020 to 28-Feb-2020 | 326,641.40 |
| Total Amount Due: | 326,641.40 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9177 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002904
 Invoice Date: 12-Nov-2019
 Payment Due Date: 28-Feb-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 29-Feb-2020 to 29-Mar-2020 | 326,641.40 |
| Total Amount Due: | 326,641.40 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9177 |
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c/o Accipiter Holdings DAC
 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002905
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Mar-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 30-Mar-2020 to 29-Apr-2020 | 326,641.40 |
| Total Amount Due: | 326,641.40 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9177 |
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 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002906
 Invoice Date: 12-Nov-2019
 Payment Due Date: 30-Apr-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 30-Apr-2020 to 29-May-2020 | 326,641.40 |
| Total Amount Due: | 326,641.40 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9177 |
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 28/29 Sir John Rogerson's Quay
 Dublin 2
 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002907
 Invoice Date: 12-Nov-2019
 Payment Due Date: 29-May-2020
 Asset: 09177/N359FR/A320-200N

Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 30-May-2020 to 29-Jun-2020 | 326,641.40 |
| Total Amount Due: | 326,641.40 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 9177 |
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 28/29 Sir John Rogerson's Quay
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 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002926
 Invoice Date: 12-Nov-2019
 Payment Due Date: 03-Jan-2020
 Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 05-Jan-2020 to 04-Feb-2020 | 342,532.39 |
| Total Amount Due: | 342,532.39 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier MSN 8239 |
| Please ensure bank fees are not deducted from or charged to the above account | |

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 Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
 Denver
 Colorado
 United States of America
 80239

Invoice Number: 19RD002927
 Invoice Date: 12-Nov-2019
 Payment Due Date: 05-Feb-2020
 Asset: 08239/N331FR/A320-200N

Aircraft Lease Agreement dated 5 June 2018 in respect of Airbus A320-251N aircraft with MSN 8239

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 05-Feb-2020 to 04-Mar-2020 | 342,532.39 |
| Total Amount Due: | 342,532.39 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier MSN 8239 |
| Please ensure bank fees are not deducted from or charged to the above account | |

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28/29 Sir John Rogerson's Quay
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VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 19RD002966
Invoice Date: 12-Nov-2019
Payment Due Date: 17-Jan-2020
Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 17-Jan-2020 to 16-Feb-2020 | 343,186.00 |
| Total Amount Due: | 343,186.00 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 6184 |
| Please ensure bank fees are not deducted from or charged to the above account | |

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28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 19RD002967
Invoice Date: 12-Nov-2019
Payment Due Date: 14-Feb-2020
Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 17-Feb-2020 to 16-Mar-2020 | 343,186.00 |
| Total Amount Due: | 343,186.00 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 6184 |
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28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 19RD002968
Invoice Date: 12-Nov-2019
Payment Due Date: 17-Mar-2020
Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 17-Mar-2020 to 16-Apr-2020 | 343,186.00 |
| Total Amount Due: | 343,186.00 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 6184 |
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28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 19RD002969
Invoice Date: 12-Nov-2019
Payment Due Date: 17-Apr-2020
Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 17-Apr-2020 to 16-May-2020 | 343,186.00 |
| Total Amount Due: | 343,186.00 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 6184 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 19RD002970
Invoice Date: 12-Nov-2019
Payment Due Date: 15-May-2020
Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 17-May-2020 to 16-Jun-2020 | 343,186.00 |
| Total Amount Due: | 343,186.00 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 6184 |
| Please ensure bank fees are not deducted from or charged to the above account | |

c/o Accipiter Holdings DAC
28/29 Sir John Rogerson's Quay
Dublin 2
Ireland

VAT NO: 3485480GH

Invoice

Frontier Airlines, Inc.

4545 Airport Way
Denver
Colorado
United States of America
80239

Invoice Number: 19RD002971
Invoice Date: 12-Nov-2019
Payment Due Date: 17-Jun-2020
Asset: 06184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 06184

| Description | Amount (USD) |
|---|-------------------|
| Fixed lease Rental covering period 17-Jun-2020 to 16-Jul-2020 | 343,186.00 |
| Total Amount Due: | 343,186.00 |

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

| Payment Instructions | |
|---|--|
| Account Bank: | BNP Paribas |
| Account Name: | Accipiter Investments Aircraft 4 Limited |
| Account Number: | 206 14027 00128 |
| SWIFT Code: | BNPAIE2D |
| IBAN: | IE35BNPA99020640270128 |
| Intermediate Bank: | BNPAUS3N/020019275900110 |
| Reference: | Frontier - MSN 6184 |
| Please ensure bank fees are not deducted from or charged to the above account | |